

**PAUL'S FISH (GY) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

PAUL'S FISH (GY) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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PAUL'S FISH (GY) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Paul Keith Boggies
Company Number	4641931 (England and Wales)
Accountants	D H Tuck & Co Limited 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

PAUL'S FISH (GY) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	2018	2017
	£	£
Fixed assets	2,882	3,603
Current assets	19,264	15,218
Creditors: amounts falling due within one year	(1,853)	(1,999)
Net current assets	17,411	13,219
Total assets less current liabilities	20,293	16,822
Provisions for liabilities	-	(1,200)
Net assets	20,293	15,622
Capital and reserves	20,293	15,622

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

A dividend of £10,000 was voted during the year.

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 April 2018

Paul Keith Boggies
Director

Company Registration No. 4641931

